## **GOVERNMENT OF TELANGANA ABSTRAC**T

CAF&CS Depart ment – Civil Supplies - Budget Estimates 2014-15 – Budget Release Order for an amount of Rs.8,98,71,000/- (Rupees Eight Crores Ninety Eight lakhs seventy One Thousands only) - Administrative Sanction - Orders - Issued.

## CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.I-CCS) DEPARTMENT

G.O.Rt.No.1 Dated: 28-06-2014

Read:

G.O.Rt.No.36, Finance(EBS.II) Dept. dt.19.06.2014.

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## ORDER:

Based on the orders issued in the reference read above, Government hereby accord administrative sanction for an amount of Rs.8,98,71,000/- (Rupees Eight Crores Ninety Eight lakhs seventy One Thousands only) for incurring the expenditure for the months of JUNE, JULY and AUGUST, 2014 from the BE provision 2014-15 under the following Schemes. (Plan.)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorise d	Amount Authorised Now	Balance Amount Available
Procedu	e Name: Annapurna Scheme ure of Drawal of Funds: Adju- g Officer: Concerned DDO s:	stment to PD	) Account						
1	3456-00-796-11-04-330-000	V	5,50			5,50		5,50	
2	3456-00-103-11-04-330-000	V	53,37			53,37		53,37	
Procedu	<ul> <li>Name: A.P. State Consumer ure of Drawal of Funds: Adjust Drawing Officer: Concerned s:</li> </ul>	stment to PD						,	
3	3456-00-104-11-04-500-503	V	1,04			1,04		1,04	
Orawing Remark	<b>9 Officer:</b> Concerned DDO <b>s:</b> 3456-00-103-11-09-260-000	V	3,54			3,54		3,54	
5	3456-00-103-11-09-500-503	V	98			98		98	
)	3456-00-796-11-09-260-000	V	31			31		31	
,	3456-00-796-11-09-500-503	V	37			37		37	
Procedu	eme Name: Distri ure of Drawal of Funds: Adjust g Officer: Concerned DDO s:			Connecti	on to wo	omen in ru	ral areas/	municipal '	areas
3	3456-00-103-11-07-330-000	V	76,69			76,69		76,69	
)	3456-00-796-11-07-330-000	V	27,51			27,51		27,51	
Procedu	• Name: Subsidy on Domestic ure of Drawal of Funds: Adjust Drawing Officer: Concerned s:	stment to PD							
10	3456-00-103-11-10-330-000	V	7,05,85			7,05,85		7,05,85	
11	3456-00-796-11-10-330-000	V	23,55			23,55		23,55	
		Total	8,98,71			8,98,71		8,98,71	

- The Commissioner of Civil Supplies, Telangana State, Hyderabad shall furnish Statement of Expenditure and Utilization Certificate while sending the proposal for the next installment.
- The Commissioner of Civil Supplies, Telangana State, Hyderabad shall take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

C.PARTHA SARATHI EX- OFFICIO SECRETARY TO GOVERNMENT

То

The Commissioner of Civil Supplies, Teleangana State, Hyderabad.

The Director of Treasuries and Accounts, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Accountant General, A.P., Hyderabad.

//FORWARDED BY ORDER//

SECTION OFFICER